

EXHIBIT A

PART III

Yellow Cab Houston Fare Receipt

Date: 6/14/08

Received of: [Redacted]

The Sum of: \$ 39.00

Pick up location: Stay Bldg

Destination location: Downtown

Yellow Cab # [Redacted]

Yellow Cab Houston Fare Receipt

Date: 6/14/08

Received of: [Redacted]

The Sum of: \$ 11.00

Pick up location: Macy - Downtown

Destination location: Stay Bldg

Yellow Cab # [Redacted]



STARBUCKS COFFEE COMPANY **

(S) WILLOWBROOK H 406933
HOUSTON TX 77070

1 GR BREWED COFFEE 1.85
SUBTOTAL 1.85
TAX 8.25
TOTAL 10.10
CASH 2.00
CHANGE DUE 8.10

06933 02C1 705071 001448085E
06/14/08 18.23

WENDY'S
12707 GESSNER HOUSTON, TX.
(832) 912-6050

CAJUN GRILL
832-576-1321
THANK YOU

06/14/2008 8:52PM 0001
000000065040

PLUR0015 11.54.79
PLUR0015 11.54.79
PLUR0015 11.54.79
NOSE ST 11.54.79
TAXI 11.54.79

TRAN2 1-800-82 MENDYS
1921 17:45 #20 JUN.14'08 REG0002

CASH \$6.38

Pappas Bar-B-Q #19 (665)
12517 HW Fwy.
Houston, TX 77040
713-462-2550

Server: Dolores A.
Ticket: 273
Table: Dine In

Guests: 1
June 13, 2008
01:21pm

Chicken Special 8.25
Watermelon Drink 1.95

Subtotal: 10.20
Tax: 0.84
Total: 11.04
Cash: -22.00
Change: 10.96

Pappas BBQ 19
1050
713-462-2550

Baker Street Pub
128 Tomball Parkway
713-517-0828

Server: Diana
SAVELYEV ALEXAN/1
Guests: 0
Reprint #: 2

06/13/2008
12:23 AM
70107

Glass Liberty Herlot (4 @ 3.75) 15.00
SAVELYEV ALEXAN/1 (4 @ 6.00) 24.00
Half and Half (3 @ 4.75) 14.25
Pick Three 13.99

Subtotal 67.24
Tax 1.01
Total 68.25

Guest 1
ANEX #XXXXXXX1077 22.75

+ Tip: 25.00
Total: 93.75

JACK IN THE BOX

CARRY OUT #448
Tel (281) 894-2536 JIB# 3957
06/15/2008 08:05:39 PH
Emp LINDA
1 Ckn Faj +LG FF #13 6.48
Sub Lrg Ssa -
Lrg Drink

Subtotal 6.48
Tax 0.47
Total 6.95
CASH 20.00
Change 13.05

Thank you for your visit
448748 J M01



RED BALLOON CAFE
(713) 690-3114
Counter Sales

Check No 46091/1
Tab C&C Server #232

1 Grilled Tilapia 9.25
1 Coke 1.70
Food Sub-Total 10.95

SUB TOTAL 10.95
Sales Tax 0.90
TOTAL: 11.85

Payments Applied

Cash 12.00
TOTAL DUE: -0.15

Thank You,
Crystal

6/16/2008

1:36:50 PM

Thanks for visiting Red Balloon Cafe

061

GUEST #0001
#009 RAQUEL
#033
06/17/08 13:54:00 #01340
SPLIT #0121

JUICE 1.99
CHIPOTLE CRISPER 8.99
Subtotal 10.98
Sales Tax 0.91
TOTAL 11.89

** STARBUCKS COFFEE COMPANY **
WEST RD & BELTWAY TX77064
HOUSTON

--- DUPLICATE RECEIPT ---
1 GR CAPPUCINO 3.25
SUBTOTAL 3.25
TAX 0.24
TOTAL 3.49
CASH 5.00
CHANGE DUE 1.51

06517 02A1 700740 0013055104
06/18/08 08:40
--- DUPLICATE RECEIPT ---

Get
wit
To
Toa

Panera Bread #4031
13704 N.W. Freeway
Houston, TX 77040
(713) 934-8201
FAX (713) 934-9204
su \$ 5

62 Kayla B
Chk 5701 SILBA Jun18'08 01:38PM Gst 0

Here
1 TURK ART-PANINI 6.49
***CHIPS 1.59
1 LEONARDO 9.00
Cash
FOOD 6.49
BEVERAGE 1.59
Tax 0.67
PAYMENT 8.75
Change Due 0.25

BJ'S MILLBROOK #431
WE DELIVER!!!!
0478 TABLE 404 #Party 2
RACHEL S SvcChk: 41 7:59p 06/17/08
Separate checks: 4-of-5

PINT PORTER
SMALL, Small spin/art pizza 4.50
PINT PORTER 14.00
PINT PORTER 4.50

(TAX 14.00, 0thr 9.00) Sub Total: 23.00
Tax: 1.16
06/17 9:00p TOTAL: 24.16
Sub Total: 24.16

THANK YOU FOR DINING AT BJ'S
FOR BANQUET INFORMATION... 22-1-
PLEASE ASK FOR A MANAGER.
OR CALL US AT 281.477.8777

SAM'S ON RICHMOND
(713) 781-2628

Check No 874387/4
Tab 24 Server 3235 Guests 1

1 Grilled Mahi Mahi 13.50
Food Sub-Total 13.50
2 Dos X X Pint 8.50
20 Chicken wings 2.79
Beverage Sub-Total 11.29

SUB TOTAL 24.79
Sales Tax 1.34

TOTAL: 26.13
+ 3 T.P.
29.12
Thank You, Nikki
11:37:58 PM 6/18/2008

** STARBUCKS COFFEE COMPANY **
WEST RD & BELTWAY TX77064
HOUSTON

--- DUPLICATE RECEIPT ---
1 GR CAPPUCINO 3.25
SUBTOTAL 3.25
TAX 0.24
TOTAL 3.49
CASH 5.00
CHANGE DUE 1.51

06517 01A1 700580 001479551E
06/19/08 08:53
--- DUPLICATE RECEIPT ---

Get a free beverage and more
with Starbucks Card rewards.
To join, just register your
loaded Starbucks card online
at Starbucks.com

RED BALLOON CAFE
(713) 690-3114
Counter Sales

Check No 46759/1
Tab C&C Server 2239 Guests 1

1 Grilled Tilapia 10.75
1 Coke 1.75
Food Sub-Total 12.50

SUB TOTAL 12.50
Sales Tax 1.03

TOTAL: 13.53

Payments Applied

Cash 20.00
TOTAL DUE: -6.47

Thank You,
KEVIN

1:19:55 PM 6/19/2008

Thanks for visiting Red Balloon Cafe
759

CLIENT MONTHLY EXPENSE REPORT

CLIENT:	Lehman Brothers
TRIP DATES:	6/1-6/11/08 meals & ground

DATE	DESCRIPTION	NAME	AMOUNT	TAX	TOTAL	TRIP TOTAL
06/01/08	Mayuri India Re	Shalbin Samuel	14.02		14.02	14.02
06/01/08	United Cab	Shalbin Samuel		6.25	6.25	6.25
06/01/08	Quick Stuff	Shalbin Samuel				8.56
06/02/08	BJ's Willowbrook	Shalbin Samuel	23.68		23.68	23.68
06/03/08	Red Ballon Café	Shalbin Samuel	11.85		11.85	11.85
06/03/08	GOODSON'S CAFE	Shalbin Samuel	14.15		14.15	14.15
06/04/08	Starbucks Coffee	Shalbin Samuel	1.98		1.98	1.98
06/04/08	Taco Cabana	Shalbin Samuel	4.54		4.54	4.54
06/04/08	BJ's Willowbrook	Shalbin Samuel	29.27		29.27	29.27
06/05/08	Red Ballon Café	Shalbin Samuel	10.45		10.45	10.45
06/05/08	Goode Company Bar B Que	Shalbin Samuel	14.56		14.56	14.56
06/09/08	Abp Food Court	Shalbin Samuel	9.83		9.83	9.83
06/09/08	Red Ballon Café	Shalbin Samuel	11.85		11.85	11.85
06/09/08	BJ's Willowbrook	Shalbin Samuel	28.18		28.18	28.18
06/10/08	Chipotle	Shalbin Samuel	7.25		7.25	7.25
06/10/08	Pappadeaux SeaFood	Shalbin Samuel	29.30		29.30	29.30
06/11/08	Lunch at Sam's	Shalbin Samuel	8.06		8.06	8.06
06/11/08	Pappasito's	Shalbin Samuel	15.86		15.86	15.86
TOTAL						205.35

MAYURI INDIAN RESTAURANT
 5857 WESTMEIER RD. ST. A
 (713)-915-6565
 FAX: (713)-915-0556
 www.mayuri.com

Date: Jun 01/08 02:18PM
 Card Type: VISA
 Acct #: XXXXXXXXXX00002059
 Exp Date: 12/15/25
 Auth Code: 2910
 Check: 2910
 Table: A7/1
 Server: 1015 ROSA R
 AMBU-SINGAL

Subtotal: 14.02
 TIP: _____
 TOTAL: _____

Thank You!
GUEST COPY
 (for your records)

RED BALLOON CAFE
 (713)690-3174
 Counter Sales

Check No 43522/1
 Tab C&C Server 5743

1 Grilled Tilapia	9.25
1 Coke	1.70
Food Sub-Total	10.95
SUB TOTAL	10.95
Sales Tax	0.90
TOTAL:	11.85

Payments Applied

Cash 20.00
 TOTAL DUE: -8.15

Thank You,
 Theresa

12:51:25 PM 6/3/2008

Thanks for visiting Red Balloon Cafe

972

REPRINT SHELL 7740

QUICKSTUFF 7740
 8055 N. SAMHO PKWY
 HOUSTON, TX 77064

06/01/08 21:58
 Reg Fanyuan \$3.19
 Ozonka Sp \$1.99
 Bananas \$2.49
 TOTAL \$9.65
 CASH \$9.65

TAX 1.56
 CHANGE \$11.44
 RECEIPT NO. 1-6088

BU'S MILLBROOK #431
 WE DELIVER!!!!
 0366B TABLE 865 4Party 1
 JASON G Srvck: 15 8:10p 06/02/08
 Separate checks: 1-of-2

PINT REFRENTZEN
 JAMBALAYA 4.50
 14.95

TAX 14.95, Other 4.50
 Sub Total: 19.45
 Tax: 1.23
 Sub total: 20.68

05/02 10:17p TOTAL: 20.68

THANK YOU FOR DINING AT BU'S
 FOR BANQUET INFORMATION 25.29

United Cab Fare Receipt

Date: 6/1/08
 Received of: [Redacted]
 The Sum of: \$6.25
 Pick up location: [Redacted]
 Destination location: [Redacted]
 United Cab # 1684 Driver Anthony

GOODSON'S CAFE
 6177 TOLSON ST
 61825 SARAH SARAH
 1 SHINER DRAFT 2.75
 1 3M C.F.S. 7.99
 1 SHINER DRAFT 2.75
 587L 13.49
 TAX 1.66
 TOTAL 14.15
 PARTIAL CHECK
 CASH PM OPEN 20:01
 0217 21:03 #02 JUN-03/08

**** STARBUCKS COFFEE COMPANY ****

WEST RD & BELTWAY #06517
 HOUSTON TX 77064

--- DUPLICATE RECEIPT ---
 1 GR BREWED COFFEE 1.85
 SUBTOTAL 1.85
 TAX 0.13
 TOTAL 1.98
 CASH 2.00
 CHANGE DUE 0.02

06517 01A1 700762 001478551E
 06/04/08 08:18

Get a free beverage and more
 with Starbucks Card rewards.
 To join, just register your
 loaded Starbucks card online
 at Starbucks.com

WELCOME TO TACO CABANA STORE #259!
 COMMENTS - 1-800-580-8688
 RESTAURANT PH # 713-480-5168
 NEED A CAREER? APPLY HERE!
 VISIT US AT WWW.TACOCABANA.COM

REG 1 ORDER STORE TC 259
 DATE: 6/04/08 TIME: 1:56PM

CASHIER: 8809 MIRNA H
 1 2CRSPCK 4.19
 1 COMBO .35
 1 COKE 20 4.54

SUBTOTAL 4.19
 TAX .35
 EAT-IN TOTAL 4.54
 CASH TEND 10.00
 CHANGE 5.46

THANK YOU! PLEASE COME AGAIN.

BU'S MILLBROOK #431
 WE DELIVER!!!!
 0584 TABLE 405 4Party 1
 CURLY 216 P Srvck: 43 7:55p 06/04/08
 Separate checks: 3-of-3

PINT BREWETTE 4.50
 SALMON DINNER 15.95
 PINT BREWETTE 4.50

Sub Total: 24.95
 (TAX 15.95, Other 9.00) Tax: 1.32
 Sub Total: 26.27
 06/04 9:45p TOTAL: 26.27

THANK YOU FOR DINING AT BU'S
 FOR BANQUET INFORMATION 25.29
 PLEASE ASK FOR A MANAGER 25.29
 OR CALL US AT 281.477.8777
 PLEASE PAY YOUR SERVER!

RED BALLOON CAFE
(713)690-3114
Counter Sales

Check No 44340/1
Tab C&C Server 3165 Guests 1
1 Cat 1 Piece 7.95
1 Coke 1.70
Food Sub-Total 9.65

SUB TOTAL 9.65
Sales Tax 0.80
TOTAL: 10.45

Payments Applied

Cash 20.00
TOTAL DUE: -9.55

Thank You,
Leigh

12:27:31 PM 6/5/2008

RED BALLOON CAFE
(713)690-3114
Counter Sales

Check No 44876/1
Tab C&C Server 3165 Guests 1
1 Grilled Tilapia 9.25
1 Coke 1.70
Food Sub-Total 10.95

SUB TOTAL 10.95
Sales Tax 0.90
TOTAL: 11.85

Payments Applied

Cash 20.00
TOTAL DUE: -8.15

Thank You,
Leigh

12:32:05 PM 6/9/2008

This Aint No Drive-Thru
Goode Company Bar-B-Que
Houston, TX 77024

713-464-1901
Host gloria 06/05/2008
Order #209 7:27 PM
10209

Dinner II 9.95
Premium Beer 3.50
Subtotal 13.45
Tax 1.11
DINE IN Total 14.56

11:17

88P Food Court

Client: 150550

Server: Stephanie

Terminal: 15

Regular
1 Orange Juice 2.99
1 Orange Juice 2.99
1 abe tulip bluebe 3.09

Subtotal 9.07
Tax 0.76
Total 9.83

Cash 10.00
Change 0.17

GRAND TOTAL 9.83

T15 C1741 6/9/2008 04:17

BJ'S MILLONBROOK #431
WE DELIVER!!!!
0337 TABLE 818 #Party 1
ROY H Sort: 21 7:41p 06/09/08
Separate checks: 1-of-4

PINT PIRANHA 4.50
PINT PIRANHA 4.50
JIMBALAYA 14.35

Sub total: 23.05
Sub total: 1.25
Sub total: 25.18
06/09 9:05p TOTAL: 25.18

THANK YOU FOR DINING AT BJ'S
FOR BANQUET INFORMATION:
PLEASE ASK FOR A MANAGER.
OR CALL US AT 281.477.8171
PLEASE PAY YOUR SERVER!

Pappadeaux Seafood #10 (040)
7110 FM 1960 West
Houston, TX 77069
281-880-5245

Server: Patrick S Guests: 5
Ticket: 391A June 10, 2008
Table: 65 Dine In 08:45pm
Swampthing 7.95
Citrus Tilapia 16.95

Subtotal: 24.90
Tax: 1.40

Total: 26.30

Give the gift of Pappas!
Our Dining Cards come in all sizes...
ask your server for details.

Chipotle
BURRITOS & TACOS
WWW.CHIPOTLE.COM

Revised with care not chemicals

13768 NW Freeway
Houston, TX 77040
713-998-904

Host: ROBERTA
ORDER #350 06/10/2008
1:06 PM 10251

Vegeto Burrito
Small Soda

Subtotal 6.70
Tax 0.55

DINE IN Total 7.25
Cash 20.00
Change 12.75

--- Check Closed ---

Pappasito's #12 (041)
7050 FM 1960 West at Dutton Rd.
Houston, TX 77069
281-893-5030

Server: Jennifer M Guests: 5
Ticket: 530C June 11, 2008
Table: 101 Dine In 09:28pm
Ref Sangria 5.25
Chicken & Rice Soup 7.95

Subtotal: 13.20
Tax: 0.66

Total: 13.86

HAVING A PARTY OR BUSINESS MEETING?
DECEIVE ONE OF OUR BANQUET ROOMS!

CLIENT MONTHLY EXPENSE REPORT

CLIENT: Lehman
TRIP DATES: 7/1 - 8/7/08

[illegible]

July

Metro-North Railroad
Station # 246 BROOKLYN
Sold Tickets Monthly
Amount \$336.00
Total Amount \$336.00
Payment Credit 1077 \$336.00
Thank You for Riding
TSM ID # Metro North 1 597
Transaction # 518165
Date / Time 07/01/08 08133

DERVISH TURKISH RESTAURANT
146 WEST 47th STREET
NEW YORK, NY, 10036
Tel (212) 987-0070
WWW.dervishrestaurant.com
CHECK: 1522
TABLE: 32/1
SERVER: 102 VOLKAN
DATE: JUL01'08 1:04PM
CARD TYPE: AMEX
ACCT #: XXXXXXXXXX1077
EXP DATE: XX/XX
AUTH CODE: 592119
RESEARCH: 000000000000
A SAVELVEV

SUBTOTAL: 24.49
TIP \$ 24.49
TOTAL \$ 48.98
X
SIGNATURE

PRINTED NAME
Signed Copy-Merchant
Second Copy-Customer

Bombay Palace
30 West 52nd Street
New York, NY 10019
ph 212-512-7777
Thank You for Visiting
TABLE: 44 - 3 Guests
Your Server was Ritu
7/17/2008 1:10:21 PM - ID: #0078727
Subtotal \$59.70
Total Taxes \$5.00
Grand Total \$64.70
Credit Purchase
Name : SAVELVEV/A
CC Type : AMEX
CC Num : XXX XXXX XXXX 1077
Reference : 47403595
Approval : 578775
Server : Ritu
Ticket Name : 44
Payment Amount: \$21.57
Tip: 3.50
Total: \$25.07

Metro-North Railroad
Station # 1 OCT
Sold Tickets Monthly
Amount \$336.00
Total Amount \$336.00
Payment Credit 1077 \$336.00
Thank You for Riding
TSM ID # Metro North 1 522
Transaction # 82259
Date / Time 07/24/08 18156

Main Cafeteria

12 Magalys
CHK 1000 Jul01'08 10:03AM Gst 1
Cafeteria
2 Whole Fruit 1.10
1 fresh sqzd juice 2.25
debitek 3.63
Subtotal 3.35
Tax 0.28
Ttl Payment 3.63

Main Cafeteria

12 Magalys
CHK 1030 Jul03'08 10:02AM Gst 1
Cafeteria
2 Whole Fruit 1.10
1 Muffin 1.35
1 fresh sqzd juice 2.25
debitek 5.08
Subtotal 0.39
Tax 5.08
Ttl Payment 5.08

Main Cafeteria

12 Magalys
CHK 1313 Jul03'08 10:28PM Gst 1
Cafeteria
1.30015 \$ 5.76/lb 5.76
1a Ctr Intiml 4.00
2 Vitamin Water 10.58
debitek 9.76
Subtotal 0.82
Tax 10.58
Ttl Payment 10.58

Main Cafeteria

12 Magalys
CHK 1755 Jul15'08 10:03AM Gst 1
Cafeteria
2 Whole Fruit 1.10
1 Muffin 1.35
1 fresh sqzd juice 2.25
debitek 5.09
Subtotal 4.70
Tax 0.39
Ttl Payment 5.09

Main Cafeteria

12 Magalys
CHK 195 Jul15'08 01:23PM Gst 1
Cafeteria
2 Whole Fruit 1.10
1 Sushi \$11.95 11.95
1 snapple 1.80
debitek 15.88
Subtotal 14.65
Tax 1.23
Ttl Payment 15.88

Main Cafeteria

12 Magalys
CHK 1854 Jul17'08 10:08AM Gst 1
Cafeteria
2 Whole Fruit 1.10
1 Muffin 1.35
1 fresh sqzd juice 2.25
debitek 5.09
Subtotal 4.70
Tax 0.39
Ttl Payment 5.09

Aug

Main Cafeteria

12 Hagalys
Chk 795 Jul22'08 09:39AM Gst 1
Cafeteria
2 Whole Fruit 1.10
1 Muffin 1.35
1 fresh sqzd juice 2.25
debitok 5.09
Subtotal 4.70
Tax 0.39
Ttl Payment 5.09

Main Cafeteria

12 Hagalys
Chk 826 Jul24'08 10:10AM Gst 1
Cafeteria
1 Muffin 1.35
2 Whole Fruit 1.10
1 fresh sqzd juice 2.25
debitok 5.09
Subtotal 4.70
Tax 0.39
Ttl Payment 5.09

Main Cafeteria

12 Hagalys
Chk 1852 Aug05'08 09:46AM Gst 1
Cafeteria
1 Muffin 1.35
1 Whole Fruit 0.55
1 smoothie 2.50
debitok 4.77
Subtotal 4.40
Tax 0.37
Ttl Payment 4.77

Main Cafeteria

12 Hagalys
Chk 1826 Aug07'08 10:04AM Gst 1
Cafeteria
2 Whole Fruit 1.10
1 Muffin 1.35
1 fresh sqzd juice 2.25
debitok 5.09
Subtotal 4.70
Tax 0.39
Ttl Payment 5.09

Main Cafeteria

12 Hagalys
Chk 1203 Jul22'08 01:15PM Gst 1
Cafeteria
3 Whole Fruit 1.65
1.100lb @ 5.76/lb 6.34
Lg China Intmtrl 1.60
1 snapple 10.39
debitok
Subtotal 9.59
Tax 0.80
Ttl Payment 10.39

Main Cafeteria

12 Hagalys
Chk 1201 Jul24'08 01:52PM Gst 1
Cafeteria
2 Whole Fruit 1.10
1.120lb @ 5.76/lb 6.45
Lg Styro Int'mnt 1.60
1 snapple 9.92
debitok
Subtotal 9.15
Tax 0.77
Ttl Payment 9.92

Main Cafeteria

12 Hagalys
Chk 224 Aug05'08 12:28PM Gst 1
Cafeteria
1 Whole Fruit 0.55
1 Asian 6.50
1 gatorade 1.65
1 snapple 1.60
debitok 11.16
Subtotal 10.30
Tax 0.86
Ttl Payment 11.16

Pato + Alex

TOPAZ THAI RESTAURANT
NEW YORK, NY 10019
631137871500000
AUG 07, 08
A SAUVEU
*****1077
AMEX
ROC # SALE
093357
FOOD AND BEVERAGE
BASE AMOUNT
TIP AMOUNT
TOTAL
\$37.58
5.00
42.58
TERMINAL #
24018768
APPROVAL
582428

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUED AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
CUSTOMER COPY

PlatePass - High speed, all-electronic non-stop toll collection for car rentals.

Home Print Receipt Locations How It Works News Contact Us

Account Status

Date: 07/20/2008 7:54:37 AM
 Next Invoice Date: 08/10/2008
 Previous Invoice: 7/2/2008 \$17.25
 Rental Agreement #: 1310000200
 *Current Balance: \$0.00

Summary

Previous Balance	Amount
\$17.25	
Payments & Credits	
Date Description	Amount
7/1/2008 Payment Applied	-17.25
Total	-17.25
Balance Forward:	\$0.00

Pending Charge

Date Description	Amount
	Total \$0.00
Current Balance:	\$0.00

* This is not an Invoice. Account Status may not include all charges as toll charges can take up to 5 weeks to be processed by the toll authority.
 - Previous Invoice balance less payments and credits.
 To view and download previous invoices, select the desired Invoice date from the "Previous Invoice" drop down and click the "View Invoice" button.
 Questions? Contact Customer Service at 877.411.0000

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8/26/2008

https://www.nlatenass.com/receipt/ReceiptDetail.aspx

P2 PRO PARK PARKING RECEIPT
 One Union Place
 Hartford, CT 06103

Date 7/1/08 Amt. \$ 45.00
 Location H-9-G-RP
 Signature [Signature]

P2 PRO PARK PARKING RECEIPT
 One Union Place
 Hartford, CT 06103

Date 8/1/08 Amt. \$ 45.00
 Location H7C
 Signature [Signature]

CLIENT MONTHLY EXPENSE REPORT

CLIENT:	Lehman Brothers
TRIP DATES:	7/23-7/31/08

Date	Description	Supplier	Amount	Category	Count	Rate	Total
07/23/08	BJ's Willowbrook	Shalbin Samuel	27.18				27.18
07/24/08	Starbucks Coffee	Shalbin Samuel	4.08				4.08
07/24/08	Two Amigos	Shalbin Samuel	7.52				7.52
07/25/08	Panera Bread	Shalbin Samuel	10.37				10.37
07/25/08	Panera Bread	Shalbin Samuel	3.78				3.78
07/26/08	Starbucks Coffee	Shalbin Samuel	3.52				3.52
07/26/08	Starbucks Coffee	Shalbin Samuel	3.52				3.52
07/27/08	Starbucks Coffee	Shalbin Samuel	3.80				3.80
07/27/08	Kona Grill	Shalbin Samuel	15.00				15.00
07/27/08	Yellow Cab	Shalbin Samuel	18.00				18.00
07/28/08	Yellow Cab	Shalbin Samuel	18.00				18.00
07/28/08	Pappadeaux Sea Food	Shalbin Samuel	39.64				39.64
07/30/08	Red Balloon Café	Shalbin Samuel	11.47				11.47
07/30/08	BJ's Willowbrook	Shalbin Samuel	20.69				20.69
07/31/08	Red Balloon Café	Shalbin Samuel	9.58				9.58
07/31/08	Harris County Toll	Shalbin Samuel	3.00				3.00
07/31/08	Harris County Toll	Shalbin Samuel	1.00				1.00
07/31/08	Baker Street Pub	Shalbin Samuel	6.00				6.00
TOTALS			208.15		0.00		208.15

GUEST RECEIPT

DATE: 07-24-08 SERVER: 5 AMOUNT: \$ 174.399

TABLE: 812 #Party 1
SHAWNA H SVCK: 28 8:36p 07/23/08
Separate checks: 4-of-5

TWO AMIGOS
14113 NW Freeway, Houston, Texas 77040
Phone: (713) 442-4321 Fax: (713) 994-1583

PINT RED 4.50
HOUR PINT PIRANHA 14.95
3.50

Sub Total: 22.95
(TAX 14.95, 0thr 8.00) Tax: 1.23
Sub Total: 24.18
07/23 9:52p TOTAL: 24.18

THANK YOU FOR DINING AT BOYS
FOR BANQUET INFORMATION...
PLEASE ASK FOR A MANAGER,
OR CALL US AT 281-477-8777
PLEASE PAY YOUR SERVER!

** STARBUCKS COFFEE COMPANY **
WEST ROAD AND BEL HOUSTON TX77064 #06517

--- DUPLICATE RECEIPT ---
1 GR CAPPUCCINO 3.25
ADD SHOT 0.55
SUBTOTAL 3.80
TAX 0.26
TOTAL 4.06
CASH 20.00
CHANGE DUE 15.92

08517 0182 701100 0015871506
07/24/08 09:08
Today is a new smoothie.
Enjoy a Starbucks(R)
Vivanno(TM) nourishing
blend, made with delicious,
wholesome ingredients.

Panera Bread #4031
13704 N.W. Freeway
Houston, TX 77040
(713) 934-9201
FAX (713) 934-9204
SU # 6

215 Manager
CHK 6354 SHALBAN
JUL25-08 01:52PM
Gst 0

Here
1 TURK ART-PANINI 6.49
**CHIPS 3.09
1 BTL JONES LIRONG 10.37
Cash 6.49
FOOD 3.09
BEVERAGE 0.79
TAX 10.37
PAYMENT

Panera Bread #4031
13704 N.W. Freeway
Houston, TX 77040
(713) 934-9201
FAX (713) 934-9204
SU # 2

30 MARTHA R
CHK 2415 JUL25 '08 02:10PM Gst 0

TO-GO
1 CARAMEL LATTE 3.49
Cash 3.78
BEVERAGE 3.49
TAX 0.29
PAYMENT 3.78

** STARBUCKS COFFEE COMPANY **
HOUSTON TX77058 #06213
1 GR LATTE 3.25
SUBTOTAL 3.25
TAX 0.27
TOTAL 3.52
CASH 100.52
CHANGE DUE 97.00

06213 01C1 687184 001601172E
07/26/08 19:29
Today is a new smoothie.
Enjoy a Starbucks(R)
Vivanno(TM) nourishing
blend, made with delicious,
wholesome ingredients.

** STARBUCKS COFFEE COMPANY **
HOUSTON TX77058 #06322

--- DUPLICATE RECEIPT ---
1 GR CAPPUCCINO 3.25
SUBTOTAL 3.25
TAX 0.00
TOTAL 3.52
CASH 5.00
CHANGE DUE 1.48

06322 01C1 702246 001305342H
07/26/08 18:17
Today is a new smoothie.
Enjoy a Starbucks(R)
Vivanno(TM) nourishing
blend, made with delicious,
wholesome ingredients.

** STARBUCKS COFFEE COMPANY **
HOUSTON TX77058 #06213

1 GR LATTE 3.25
SUBTOTAL 3.25
TAX 0.27
TOTAL 3.52
CASH 100.52
CHANGE DUE 97.00

Kona Grill
Galleria Mall
5061 Westheimer Rd #8040
(713) 877 9191

Server: MELISSA
307/1
Guests: 0
07/27/2008 1:08 PM
#80066

Bud Light Draft 5.00
Big Kahuna Cheeseburger 9.75
Add 1.00
Bacon 12.25
Macadamia Nut Chicken L 28.00
Subtotal 1.90
Tax 29.90

Balance Due 29.90
Thanks
www.konagrill.com

Yellow Cab Houston
Date: 7/22/08
Received of: [Signature]
This receipt is valid for 30 days.
Vivanno(TM) nourishing
blend, made with delicious,
wholesome ingredients.

**HARRIS COUNTY
TOLL ROAD
AUTHORITY**

SAH HOUSTON CENTRAL

Lane No. 18

Fare Paid - \$3.00

09:52:23PM 07-31-08

Have a nice day!

Baker Street Pub
17278 Tomball Parkway
281-517-0828

Server: Samantha
Pool / 2
Guests: 0
07/31/2008
11:41 PM
70168

R Mondavi Pinot Noir, G 6.00

Subtotal 6.00

Tax 0.00

Total 6.00

CASH 6.00

Balance Due 0.00

Thank you for coming.

--- Check Closed ---

**HARRIS COUNTY
TOLL ROAD
AUTHORITY**

NORTH CESSNER

Lane No. 29

Fare Paid - \$1.00

09:50:31PM 07-31-08

Have a nice day!

BJ'S WILLOWBROOK #431

WE DELIVER!!!!

Guests: 4
TABLE 311 #Party O
Server: 21 B:53p 07/30/08
Separate checks: 4-of-4

PINT PIRANHA 4.50
LETTUCE WRAP 8.95
PINT PIRANHA 4.50

TAX 8.95 Sub Total: 13.90

07/30 10:06p TOTAL 13.90

THANK YOU FOR DINING AT BJ'S

FOR BANQUET INFORMATION... 20.69

PLEASE ASK FOR A MANAGER

OR CALL US AT 281-477-8777

PLEASE PAY YOUR SERVER!

RED BALLOON CAFE
(713)690-3114

To Go

Check No 53908/1
Tab CAC Server 4069 Guests 1

1 Texan Burger 8.85

Food Sub-Total 8.85

SUB TOTAL 8.85

Sales Tax 0.73

TOTAL: 9.58

Payments Applied

Cash 10.00

TOTAL DUE: -0.42

Thank You,
kimber

12:46:35 PM 7/31/2008

Papadeaux Seafood #10 (040)
7110 FM 1960 West
Houston, TX 77069
281-580-5245

Server: CAL R
Ticket: 387A
Table: 75 Dine In
Guests: 4
July 28, 2008
09:01pm

Glass 3 Rings Cabernet 20.00
2 @ 10.00
Stuffed Crab 14.45

Subtotal: 34.45

Tax: 1.19

Total: 35.64

Take a bite out of hunger!

with our Shirt Dessert!

Ask your server for the

delicious details.

RED BALLOON CAFE
(713)690-3114
Counter Sales

Check No 52826/1
Tab CAC Server 7232

1 Texan Burger 8.85

1 Coke 1.75

Food Sub-Total 10.60

SUB TOTAL 10.60

Sales Tax 0.87

TOTAL: 11.47


Payments Applied

Cash 101.47

TOTAL DUE: -90.00

Thank You,
Crystal

2:25:33 PM 7/30/2008

Yellow Cab Houston
Fare Receipt

Date 7/28/08
Received of _____
The Sum of \$ 18.00
Pick up location _____
Destination location _____
Yellow Cab # 874 Driver Mario M

Panera Bread #4031
13704 N.W. Freeway
Houston, TX 77040
(713) 934-9201
FAX (713) 934-9204
su # 5

30 MARTHA R

CHK 5914 JUL16'08 01:06PM Gst 0

Here
1 FROM TEGA-PANINI 6.49
***CHIPS 3.69
1 FZ HANGO GD 20.00
Cash
FOOD 6.49
BEVERAGE 3.69
TAX 0.84
PAYMENT 11.02
Change Due 8.98

Payments Applied

Cash 9.00
TOTAL DUE: -0.07

BJ'S WILLOWBROOK #431
WE DELIVER!!!!

F--0011 #Party O
JASON G- Svrck: 17 8:09p 07/16/08

PINT BLONDE 4.50
Sub Total: 4.50
Sub Total: 4.50
07/16 8:09p TOTAL: 4.50

THANK YOU FOR DINING AT BJ'S
FOR BANQUET INFORMATION...
PLEASE ASK FOR A MANAGER.
OR CALL US AT 281.477.8777
PLEASE PAY YOUR SERVER!

1:44:34 PM
Thanks for visiting Red Balloon Cafe
559

Thank You,
Theresa

BJ'S WILLOWBROOK #431
WE DELIVER!!!!

OS14 TABLE 817 #Party O
CHRISTOPHE Svrck: 21 8:27p 07/16/08
Separate checks: 2-of-4

CRISPY PIZZA BASIL 8.95

Sub Total: 8.95
Tax: 0.74
Sub Total: 9.69

07/16 9:15p TOTAL: 9.69

THANK YOU FOR DINING AT BJ'S
FOR BANQUET INFORMATION...
PLEASE ASK FOR A MANAGER.
OR CALL US AT 281.477.8777
PLEASE PAY YOUR SERVER!

RED BALLOON CAFE
(713)690-3114
Counter Sales

Check No 50953/1
Tab CAC Server 4069 Guests 1

1 Chipotle Titapia 12.95
1 Coke 1.75
Food Sub-Total 14.70

SUB TOTAL 14.70
Sales Tax 1.21
TOTAL: 15.91

Payments Applied

Cash 16.00
TOTAL DUE: -0.09

Thank You,
kimber

1:50:17 PM 7/17/2008

Thanks for visiting Red Balloon Cafe
933

Los Quicos Willowbrook

Check 110-2 Table 23
Arista 6.0 7/14/2008
Guests 2 8:01 PM

Sm Chk Faj Dillas 7.99
Subtotal 7.99
Food Tax 0.66
TOTAL 8.65

Tip 15% 18% 20%
(1.20) (1.44) (1.60)

BALANCE DUE 8.65

TIP NOT INCLUDED + 1 Tip
PLEASE PAY YOUR SERVER
Thanks from Los Quicos
Remember us for catering!!!

JACK IN THE BOX

Tel (281) 894-2538
 07/18/2008
 CARRY OUT #387
 JIB# 3967
 02:43:33 PM
 Exp 5.68
 1 Optile Slsy+WF #14
 Pils MD Fry
 Med Dr-Ink

 Subtotal 5.68
 Tax 0.48
 Total 7.16
 CASH 20.00
 Change 12.84

Thank you for your visit
 309187

J M01

** STARBUCKS COFFEE COMPANY **

WILHELM & POST #06360
 DEPOSITION TX7055

--- DATE RECEIPT ---
 1.00 CARPUCCINO 3.25
 2.00 MOUNTAIN 3.25
 TAX \$.25 0.27
 TOTAL 3.52
 CASH 3.52
 CHANGE DUE 0.00

06360 0102 710988 00112110E
 07/19/08 18:24

--- DUPLICATE RECEIPT ---
 Today is a new smoothie.
 Enjoy a Starbucks®
 Vivanno(TM) nourishing
 blend, made with delicious,
 wholesome ingredients.

Cicci's Pizza #347
 8366 Heatherdale Suite F
 Phone #713-789-6884

Cicci's #247 Register #2
 7/19/2008 5:23 PM Cashier: BLANCA
 Day Seq #208 Ticket Ref #20055686

* DINE IN *
 1 Adult Buffet Regular \$4.95
 Subtotal: \$4.95
 Tax 1: \$0.41 Tax 2: \$0.00
 Amount Due: \$5.40
 Amount Paid: \$100.00
 Change Due: \$94.60

Thank You!
 Please come again!

Chipotle

BURRITOS & TACOS
 WWW.CHIPOTE.COM

Farmers, not factories.

13768 NW Freeway
 Houston, TX 77040
 713-866-9047

Host: ROBERTA
 ORDER #390
 07/21/2008
 1:22 PM
 10281

Chicken Fajita
 Clementine IZZE

Subtotal 5.60
 Tax 2.25
 DINE IN Total 7.85
 Cash 0.65
 Change 100.00
 91.50

55 Diner Willowbrook
 17648 Campbell Parkway
 Houston, TX 77064
 832-237-7559

Server: Sarah
 Table 572
 Guests: 2
 07/21/2008
 9:11 PM
 20308

COUNTRY FRESH STEAK
 REG ORANGE JUICE

Sub Total 7.69
 Tax 1.59
 Total 9.28
 Balance Due 10.48

**Yellow Cab Houston
Fare Receipt**Date 7/21/08

Received of _____

The Sum of \$ 21.08

Pick up location _____

Destination location _____

Yellow Cab # 874 Driver Mario M

OUTZINOS Sub Store #9625
PHONE (281) 469-0441 FAX (281) 469-1517
8111 N. SAM HOUSTON PWAY WEST
HOUSTON, TX 77064

ORDER # 01135

CHICK (CASH) SAND: 6.49

TAXE-OUT

TAX TOTAL \$ 6.49
TOTAL \$ 7.03

CASH \$ 7.03

5584 COUNTER JUL 22 2008
REG-AM 20:02

WIN CASH! SEE REVERSE.

WIN CASH! SEE REVERSE.

** STARBUCKS COFFEE COMPANY **

NEST ROAD AND BEL #06517
HOUSTON TX 77064

1 VI CAPPUCCINO 3.55
SUBTOTAL 3.55
TAX 0.26
TOTAL 3.81
CASH 5.00
CHANGE DUE 1.19

06517 01A1 701032 001567150E
07/22/08 08:15

Today is a new smoothie.
Enjoy a Starbucks(R)
Vivanno(TM) nourishing
blend, made with delicious,
wholesome ingredients.

MONTHLY EXPENSE REPORT

CLIENT:	Lehman
TRIP DATES:	6/9-7/7/08

Date	Description	Employee	Air	Hotel	Phone	Travel	Ground	Other	Totals
6/09/08 - 6/13/08	Car Rental (209.94) + Gas (52.62)	Alexander Savelyev					262.56		262.56
6/16/08 - 6/20/08	Car Rental	Alexander Savelyev					140.56		140.56
06/20/08	Shell gas	Alexander Savelyev					51.49		51.49
6/23/08 - 6/27/08	Car Rental	Alexander Savelyev					190.01		190.01
06/27/08	Shell gas	Alexander Savelyev					40.61		40.61
6/09/08 - 6/13/08	Staybridge Suites Alex	Alexander Savelyev		643.80					643.80
6/16/08 - 6/20/08	Staybridge Suites Alex	Alexander Savelyev		505.80					505.80
6/23/08 - 6/27/08	Staybridge Suites Alex	Alexander Savelyev		505.80					505.80
06/11/08	LUNCH AT SAMS	Alexander Savelyev				11.15			11.15
6/09/08 - 7/03/08	Staybridge Suites Shalbin	Alexander Savelyev		3,241.80					3,241.80
6/09/08 - 6/13/08	Flight For Alex	Alexander Savelyev	516.49						516.49
6/16/08 - 6/20/08	Flight For Alex	Alexander Savelyev	531.49						531.49
6/23/08 - 6/27/08	Flight For Alex	Alexander Savelyev	496.49						496.49
7/03/08 - 7/07/08	Flight For Maneesh	Alexander Savelyev	791.47						791.47
6/09/08 - 7/03/08	Flight Shalbin(516.49) Fees(150 + 174.98)	Alexander Savelyev	841.47						841.47
6/02/08 - 6/27/08	Flagstar Limo to-from JFK	Alexander Savelyev					1,828.64		1,828.64
6/09/08 - 6/27/08	Tolls by cash(12)	Alexander Savelyev					14.00		14.00
6/09/08 - 6/27/08	Food	Alexander Savelyev				662.67			662.67
TOTALS				3,822.20		776.82			4,599.02



New York 7/3/08

Flight reservation

Orbitz record locator: AP1010149VFE4
Airline record locator: Continental Airlines - ALSTPS
Ticket number: 005143089584

Total flight cost: \$791.47 USD



Security update:
Airports and airlines now require that you obtain a boarding pass before entering the security checkpoint.

Frequent flyer details

MAJEEESH SAWA
Continental Airlines OnePass
GU081615

Continental Airlines 821
Depart: 3:40pm Houston, TX
afternoon
Arrive: 8:58pm New York, NY
evening
New York John F Kennedy Intl (JFK)
Economy | Boeing 737-500 Passenger (735) | Snack | 4hr 16min | 1415 miles
Seat 8F |
Seat is confirmed.

Continental Airlines 1027
Depart: 5:30am New York, NY
morning
Arrive: 8:08am Houston, TX
morning
Houston George Bush Intercont. (IAH)
Economy | Boeing 737-700 Passenger (73G) | Snack | 3hr 39min | 1415 miles
Seat 7D |
Seat is confirmed.

Flight Status Alerts

Flight status alerts are set up for the following people.

Name	Contact method	Start time alert	Alert type
Alexander Savelyev	alex.shep@gmail.com E-mail	Starts 3 hours before departure	None set up

The ticket type for this reservation is an e-ticket. No ticket will be mailed to you. [More about e-tickets](#)

Important fare notes

This ticket is non-refundable.
Changes to this ticket will incur change fees.
Please read the fare rules and ticket terms and conditions in My Stuff for more information.

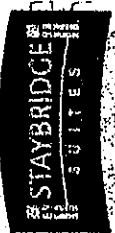
Flight cost summary

Airfare: MAJEEESH SAWA (Adult) \$784.48
Total service fee: \$6.99
Total trip cost: \$791.47
USD

Your reservation is complete.
Click here to claim your \$20.00 Cash Back
bonus on your next Orbitz reservation.



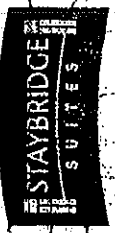
By clicking above, you can claim your reward from
our preferred partner.



08-06-08
Alexander Savelyev
36 Beecher Ave
Shelton, CT 06484-4010
US
Folio No. : 22602
A/R Number :
Group Code :
Company : Lehman Brothers Holdings Inc
Membership No. : PC 6047Z5851
Invoice No. :
Room No. : 414
Arrival : 06-09-08
Departure : 07-03-08
Conf. No. : 65470587
Rate Code : ILLDZ
Page No. : 2 of 4

Date	Description	Charges	Credits
06-17-08	State Occupancy Tax	7.20	
06-17-08	County Occupancy Tax	10.80	
06-17-08	American Express		1,172.55
06-18-08	*Accommodation	119.95	
06-18-08	State Occupancy Tax	7.20	
06-18-08	County Occupancy Tax	10.80	
06-19-08	*Accommodation	119.95	
06-19-08	State Occupancy Tax	7.20	
06-19-08	County Occupancy Tax	10.80	
06-20-08	*Accommodation	119.95	
06-20-08	State Occupancy Tax	7.20	
06-20-08	County Occupancy Tax	10.80	
06-21-08	*Accommodation	119.95	
06-21-08	State Occupancy Tax	7.20	
06-21-08	County Occupancy Tax	10.80	
06-22-08	*Accommodation	119.95	
06-22-08	State Occupancy Tax	7.20	
06-22-08	County Occupancy Tax	10.80	
06-23-08	*Accommodation	119.95	
06-23-08	State Occupancy Tax	7.20	
06-23-08	County Occupancy Tax	10.80	
06-24-08	*Accommodation	119.95	
06-24-08	State Occupancy Tax	7.20	
06-24-08	County Occupancy Tax	10.80	
06-25-08	*Accommodation	119.95	
06-25-08	State Occupancy Tax	7.20	
06-25-08	County Occupancy Tax	10.80	
06-26-08	*Accommodation	119.95	
06-26-08	State Occupancy Tax	7.20	
06-26-08	County Occupancy Tax	10.80	
06-27-08	*Accommodation	119.95	
06-27-08	State Occupancy Tax	7.20	
06-27-08	County Occupancy Tax	10.80	

Staybridge Suites-Houston/Milwoodbrook
10750 Gessner Drive
Houston, TX 77064
Telephone: (281) 807-3700 Fax: (281) 807-3730



For Shalbin Samuel

08-06-08
Alexander Savelyev
36 Beecher Ave
Shelton, CT 06484-4010
US
Folio No. : 22602
A/R Number :
Group Code :
Company : Lehman Brothers Holdings Inc
Membership No. : PC 6047Z5851
Invoice No. :
Room No. : 414
Arrival : 06-09-08
Departure : 07-03-08
Conf. No. : 65470587
Rate Code : ILLDZ
Page No. : 1 of 4

Date	Description	Charges	Credits
06-17-08	*Accommodation	99.95	
06-17-08	State Occupancy Tax	6.00	
06-17-08	County Occupancy Tax	9.00	
06-18-08	*Accommodation	99.95	
06-18-08	State Occupancy Tax	6.00	
06-18-08	County Occupancy Tax	9.00	
06-19-08	*Accommodation	99.95	
06-19-08	State Occupancy Tax	6.00	
06-19-08	County Occupancy Tax	9.00	
06-20-08	*Accommodation	119.95	
06-20-08	State Occupancy Tax	7.20	
06-20-08	County Occupancy Tax	10.80	
06-21-08	*Accommodation	119.95	
06-21-08	State Occupancy Tax	7.20	
06-21-08	County Occupancy Tax	10.80	
06-22-08	*Accommodation	119.95	
06-22-08	State Occupancy Tax	7.20	
06-22-08	County Occupancy Tax	10.80	
06-23-08	*Accommodation	119.95	
06-23-08	State Occupancy Tax	7.20	
06-23-08	County Occupancy Tax	10.80	
06-24-08	*Accommodation	119.95	
06-24-08	State Occupancy Tax	7.20	
06-24-08	County Occupancy Tax	10.80	
06-25-08	*Accommodation	119.95	
06-25-08	State Occupancy Tax	7.20	
06-25-08	County Occupancy Tax	10.80	
06-26-08	*Accommodation	119.95	
06-26-08	State Occupancy Tax	7.20	
06-26-08	County Occupancy Tax	10.80	
06-27-08	*Accommodation	119.95	
06-27-08	State Occupancy Tax	7.20	
06-27-08	County Occupancy Tax	10.80	


Staybridge Suites-Houston/Milwoodbrook
10750 Gessner Drive
Houston, TX 77064
Telephone: (281) 807-3700 Fax: (281) 807-3730

Folio No.	22602	Cashier No.	13	Room No.	414
AIR Number				Arrival	06-09-08
Group Code				Departure	07-03-08
Company		Lehman Brothers Holdings Inc		Conf. No.	65470587
Membership No.	PC	604275851		Rate Code	ILLDZ
Invoice No.				Page No.	4 of 4

Date	Description	Charges	Credits
	Total	3,241.80	3,241.80
	Balance	0.00	

I understand that my liability for this bill is not waived and agree to be held jointly and severally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If I am not a card client, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Slaybridge Suites Houston Willowbrook
 10750 Gessner Drive
 Houston, TX 77064
 Telephone: (281) 807-3700 Fax: (281) 807-3730



STAYBRIDGE
SUITES

Alexander Savelyev	Folio No.	: 22602	Cashier No.	: 13	Room No.	: 414
35 Escudier Ave	AR Number				Arrival	: 06-09-08
Shelton, CT 06484-4010	Group Code				Departure	: 07-03-08
1/3	Company		Lehman Brothers Holdings Inc		Conf. No.	: 65470587
	Membership No.		: PC	604775851	Rate Code	: 111DZ
	Invoice No.				Page No.	: 3 of 4

[illegible]

Staybridge Suites Houston/Humblebrook
10750 Gessner Drive
Houston, TX 77064
Telephone: (281) 807-3700 Fax: (281) 807-3730



TRANSACTION RECORD

TRANSACTION RECORD

310791600 6067626 B
SAVELYEV ALEXANDER
BCN = JU0020 BCD = 8888808
CV - CAXXXXXXXX1077 DL
FIN CO/VY678939
OUT IAH 09JUN08/0831 MI = 8941
IN IAH 13JUN08/1434 MI = 9163
222 MI @ .00 =
HRE 14.01 =
DYE 34.00 =
1 WKE 137.99 = 137.99
*\$4.95/DY SURCHG = 24.75
**11.11% FEE = 15.33
TAXABLE SUBTOT = 182.56
TAX 15.000% = 27.38
FUEL PURCH OPT = 52.62
TOTAL CHARGES = 262.56
**CONCESSION RECOVERY FEE
**\$1.95/DY REIM REG/LIC&3 CFC
\$4.49/RNTL BUS COST RECOVERY

AIRPORT-SHELL
15938 JFK BLVD
HOUSTON, TX 77062
SHELL
15938 DRUMMETT
HOUSTON TX
RT# 24241447614
05/27/08 14:26:51
SAVELYEV/A Acct#
AMX XXXX XXXXXX X1077
RCPT# 3-8515
Inv# 89532
Auth# 598952
PUMP# 2 10.006G
REGULAR
SELF
PRICE/GAL \$4.859
FUEL TOTAL \$48.61
TOTAL \$48.61
THANK YOU FOR
YOUR BUSINESS
(281)4494533

* Please check your car for personal effects. *

* Please check your car for personal effects. *



TRANSACTION RECORD

TRANSACTION RECORD

310809380 06535093 E
SAVELYEV ALEXANDER
BCN = JU0020 BCD = W852800
CV - CAXXXXXXXX1077 L8
FIN CO/VY678939
OUT IAH 16JUN08/0905 MI = 24903
IN IAH 20JUN08/1432 MI = 25811
818 MI @ .00 =
HRE 15.61 =
DYE 18.60 =
1 WKE 92.99 = 92.99
*\$4.95/DY SURCHG = 24.75
**11.11% FEE = 9.30
TAXABLE SUBTOT = 122.23
TAX 15.000% = 18.33
TOTAL CHARGES = 140.56
**CONCESSION RECOVERY FEE
**\$1.95/DY REIM REG/LIC&3 CFC
\$4.49/RNTL BUS COST RECOVERY

AIRPORT-SHELL
15938 JFK BLVD
HOUSTON, TX 77062
SHELL
15938 DRUMMETT
HOUSTON TX
RT# 24241447614
06/20/08 14:23:06
SAVELYEV/A Acct#
AMX XXXX XXXXXX X1077
RCPT# 3-4731
Inv# 794396
Auth# 578653
PUMP# 2 12.624G
REGULAR
SELF
PRICE/GAL \$4.879
FUEL TOTAL \$51.49
TOTAL \$51.49
THANK YOU FOR
YOUR BUSINESS
(281)4494533

* Please check your car for personal effects. *

* Please check your car for personal effects. *

WEST RD & BELTWAY
HOUSTON TX 77064
1 GR BREWED COFFEE 1.85
1 GR MHT Mocha 3.95
-ADD SHOT 0.55
SUBTOTAL 6.35
TAX 7.25
TOTAL 13.60
AMEX CARD# XXXXXXXXXX1077
CHANGE DUE 0.00

06517 0282 701076 001107492E
06/09/08 09:30
Get a free beverage and more
with Starbucks Card rewards.
To join, just register your
loaded Starbucks card online
at Starbucks.com
Amount 12.61

Shelbin + Alex

Approval: 588171



TRANSACTION RECORD

TRANSACTION RECORD

310791600 6067626 B
SAVELYEV ALEXANDER
BCN = JU0020 BCD = 8888808
CV - CAXXXXXXXX1077 DL
FIN CO/VY678939
OUT IAH 09JUN08/0831 MI = 8941
IN IAH 13JUN08/1434 MI = 9163
222 MI @ .00 =
HRE 14.01 =
DYE 34.00 =
1 WKE 137.99 = 137.99
*\$4.95/DY SURCHG = 24.75
**11.11% FEE = 15.33
TAXABLE SUBTOT = 182.56
TAX 15.000% = 27.38
FUEL PURCH OPT = 52.62
TOTAL CHARGES = 262.56
**CONCESSION RECOVERY FEE
**\$1.95/DY REIM REG/LIC&3 CFC
\$4.49/RNTL BUS COST RECOVERY

AIRPORT-SHELL
15938 JFK BLVD
HOUSTON, TX 77062
SHELL
15938 DRUMMETT
HOUSTON TX
RT# 24241447614
06/20/08 14:23:06
SAVELYEV/A Acct#
AMX XXXX XXXXXX X1077
RCPT# 3-4731
Inv# 794396
Auth# 578653
PUMP# 2 12.624G
REGULAR
SELF
PRICE/GAL \$4.879
FUEL TOTAL \$51.49
TOTAL \$51.49
THANK YOU FOR
YOUR BUSINESS
(281)4494533

* Please check your car for personal effects. *

WEST RD & BELTWAY
HOUSTON TX 77064
1 GR BREWED COFFEE 1.85
1 GR MHT Mocha 3.95
-ADD SHOT 0.55
SUBTOTAL 6.35
TAX 7.25
TOTAL 13.60
AMEX CARD# XXXXXXXXXX1077
CHANGE DUE 0.00

06517 0282 701076 001107492E
06/09/08 09:30
Get a free beverage and more
with Starbucks Card rewards.
To join, just register your
loaded Starbucks card online
at Starbucks.com
Amount 12.61

Shelbin + Alex

Approval: 588171



TRANSACTION RECORD

TRANSACTION RECORD

310809380 06535093 E
SAVELYEV ALEXANDER
BCN = JU0020 BCD = W852800
CV - CAXXXXXXXX1077 L8
FIN CO/VY678939
OUT IAH 16JUN08/0905 MI = 24903
IN IAH 20JUN08/1432 MI = 25811
818 MI @ .00 =
HRE 15.61 =
DYE 18.60 =
1 WKE 92.99 = 92.99
*\$4.95/DY SURCHG = 24.75
**11.11% FEE = 9.30
TAXABLE SUBTOT = 122.23
TAX 15.000% = 18.33
TOTAL CHARGES = 140.56
**CONCESSION RECOVERY FEE
**\$1.95/DY REIM REG/LIC&3 CFC
\$4.49/RNTL BUS COST RECOVERY

AIRPORT-SHELL
15938 JFK BLVD
HOUSTON, TX 77062
SHELL
15938 DRUMMETT
HOUSTON TX
RT# 24241447614
06/20/08 14:23:06
SAVELYEV/A Acct#
AMX XXXX XXXXXX X1077
RCPT# 3-4731
Inv# 794396
Auth# 578653
PUMP# 2 12.624G
REGULAR
SELF
PRICE/GAL \$4.879
FUEL TOTAL \$51.49
TOTAL \$51.49
THANK YOU FOR
YOUR BUSINESS
(281)4494533

* Please check your car for personal effects. *

WEST RD & BELTWAY
HOUSTON TX 77064
1 GR BREWED COFFEE 1.85
1 GR MHT Mocha 3.95
-ADD SHOT 0.55
SUBTOTAL 6.35
TAX 7.25
TOTAL 13.60
AMEX CARD# XXXXXXXXXX1077
CHANGE DUE 0.00

06517 0282 701076 001107492E
06/09/08 09:30
Get a free beverage and more
with Starbucks Card rewards.
To join, just register your
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at Starbucks.com
Amount 12.61

Shelbin + Alex

Approval: 588171



TRANSACTION RECORD

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**11.11% FEE = 9.30
TAXABLE SUBTOT = 122.23
TAX 15.000% = 18.33
TOTAL CHARGES = 140.56
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**\$1.95/DY REIM REG/LIC&3 CFC
\$4.49/RNTL BUS COST RECOVERY

AIRPORT-SHELL
15938 JFK BLVD
HOUSTON, TX 77062
SHELL
15938 DRUMMETT
HOUSTON TX
RT# 24241447614
06/20/08 14:23:06
SAVELYEV/A Acct#
AMX XXXX XXXXXX X1077
RCPT# 3-4731
Inv# 794396
Auth# 578653
PUMP# 2 12.624G
REGULAR
SELF
PRICE/GAL \$4.879
FUEL TOTAL \$51.49
TOTAL \$51.49
THANK YOU FOR
YOUR BUSINESS
(281)4494533

* Please check your car for personal effects. *

Manuel + Alex
Papaadeaux Seafood #10 (040)
7110 FM 1960 West
Houston, TX 77069
281-580-5245

Server: Patrick S Table:65
Ticket:3918

Name: A
Acct: *****1077
Exp: ****
Card: American Express
Auth: 590135 Roc: N147506
Merchant ID: 1421361819

06/10/2008 09:54pm

Amount: \$45.73
+ Tip: \$ 7.90
= Total: \$ 52.63

Pappasito's #12 (041)
7050 FM 1960 West at Outten Rd.
Houston, TX 77069
281-893-9030

Server: Jennifer M Table:101
Ticket:5304

Name: A
Accl: *****1077
Exp: ****
Card: American Express
Auth: 538391 Roc: N156554
Merchant ID: 1421232174

06/11/2008 09:34pm

Amount: \$22.51
+ Tip: \$ 4.50
= Total: \$ 26.51

LUCKY 88
711-461-4011

Initial #
711-461-4011

REF: 825
MID: 3352

SALE
MID: 89

AMOUNT
\$9.15

TIP
2.00

TOTAL
11.15

APPROVED
COPV

Baker Street Pub
17218 Tomball Parkway
281-517-0828

Server: Diana
12:28 AM
SAVELYEV ALEXAN/1

AMEX
Card #XXXXXXXXXX1077

MagNette card-present-SAVELYEV A

Approval: 53372

Amount: 22.75

+ Tip: 5.00

= Total: 27.75

Thanks! Come again.

HMSHost
STARBUCK COFFEE
HOUSTON INT'L AIRPORT

CHK 9961 JUN13'08 14:59 GST 1

SUBTOTAL 3.99

TAX 0.33

AMOUNT PAID 4.32

XXXXXXXXXXXXXXXXXX XX/XX

AMEX A3 37* 4.32

Questions or Comments?
Contact HMS Host IAH or

06/16/08 SALES DRAFT 04:13

Ru Bon Pain
JFK International Airport
Terminal 4
Room 491005
Jamaica, NY 11430
(718) 751-4800

Room 491005

Jamaica, NY 11430

(718) 751-4800

AMERICAN EXP

AMERICAN EXP

AMERICAN EXP

AMERICAN EXP

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AMERICAN EXP

AMERICAN EXP

Panera Bread #4031
13704 N.W. Freeway
Houston, TX 77040
(713) 934-9201
FAX (713) 934-9204
SU # 6

215 Manager
Chk 6339 ALEX Jun18'08 01:38PM Gst 0

Here
1 U PICK 2 6.39

1/2 HAM & SWISS
1/2 MICHE RYE
1/2 CAESAR

1 FZ MANGO GD 3.69
XXXXXXX1077 XX/XX
Amex 10.91

FOOD 6.39
BEVERAGE 3.69
Tax 0.83
PAYMENT 10.91

TELL US

** STARBUCKS COFFEE COMPANY **

WEST RD & BELTWAY #06517
HOUSTON TX77064

1 GR WHI MOCHA 3.95
ADD SHOT 0.55
SUBTOTAL 4.50

TAX 0.33
TOTAL 4.83
AMEX 4.83

CARD#: XXXXXXXXXX1077
CHANGE DUE 0.00

06517 01A1 700593 001479551E
06/19/08 06:54

Get a free bev
with Starbucks

** STARBUCKS COFFEE COMPANY **

WEST RD & BELTWAY #06517
HOUSTON TX77064

1 GR WHI MOCHA 3.95
ADD SHOT 0.55
SUBTOTAL 4.50

TAX 7.25 0.33
TOTAL 4.83
AMEX 4.83

CARD#: XXXXXXXXXX1077
CHANGE DUE 0.00

06517 02A1 700773 001305510A
06/18/08 08:40

Get a free beve
with Starbucks

SAN'S ON RICHMOND
5720 Richmond Avenue
(713) 781-2628

11:40:36 PM 6/18/2008

Status: Approved
Card Type: American Express / Swipe
Card Number: XXXXXXXXXX1077
Card Owner: SANELYEVVA

Expiration Date: XX/XX
Server ID/Name: 3235 / NICKI
Check Number: 874387/1
Tab Number: 24

Amount 31.71
Tip 5.00
Total 36.71

Appr ... comment
T M WITH

Manoosh + Shalini
Alex

ERRATA: JAVELL ST. TAURA
3151 SAN FELIX STE 200
HOUSTON, TX 77066

Terminal #: 06688881
JUN 18, 08 9:58 PM

REF W: 0653
SALE # 53598

AMOUNT \$72.49
TIP 12.00
TOTAL 84.49

APPROVED
315-341-5151
HIRE A RUC BAY
THANK YOU

CUSTOMER COPY

0477 Rachel S (#214) Rec:283
06/17/08 21:07, Swiped T: 404 Term: 1

BJ's RESTAURANT & BREWERY
7637 FM 1960 W.
WILLOWBROOK, TX 77070
(281) 417-8777
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRESS XXXXXXXXXX1077
Name: A SANELYEV

00 TRANSACTION APPROVED
AUTHORIZATION #: 594845
Reference: AU0111061

TRANS TYPE: Credit Card SALE

CHECK: 30.43
TIP: 5.00
TOTAL: 35.43

RED BALLOON CAFE
Date: 6/16/2008 Time: 1:38:06 PM

Status: Approved
Card Type: American Express
Card Number: XXXXXXXXXX1077
Expiration Date: XX/XX

Swipe/Manual: Swipe
Server ID/Name: 7232 / Crystall

Check Number: 48093 / 1
Tab Number: C&C
Card Owner: sanelyev/a

Amount 10.23

CHILI'S - HOLLISTER 1340
06/17/08 14:15:35 T033
RAQUEL CHK #121
CHARGE 2

AMEX
XXXXXXXXXXXX1077
SANELYEV/A

CHARGE AMOUNT 13.39
TIP AMOUNT 2.00
TOTAL 15.39

GUEST COPY
WE WELCOME YOUR COMMENTS!
PLEASE CALL US AT 1-800-983-4637
OR VISIT US AT WWW.CHILIS.COM

Papadeaux Seafood #02 (021)
13080 Hwy 290 at Hollister
Houston, TX 77040
713-460-1203

Server: CASSIE Table:203
Ticket:372F

Name: A
Acct: *****1077
Exp: ****
Card: American Express
Auth: 568300 Roc: N202752
Merchant ID: 1421105164

08/23/2008 09:00pm

Amount: \$29.55
+ Tip: \$5.00
= Total: \$34.55

Date: 6/23/2008 Time: 1:25:07 PM
RED BALLOON CAFE

Status: Approved
Card Type: American Express
Card Number: XXXXXXXXXX1077
Expiration Date: XX/XX
Swipe/Manual: Swipe
Server ID/Name: 2239 / KEVIN
Check Number: 4728 / 1
Tab Number: CAC
Card Owner: SVELVEV/A

Amount 12.67

Pappas Bar-B-Q #19 (665)
12917 NW Fwy.
Houston, TX 77040
713-462-2550

Server: Manager Table:0
Ticket:288

Name: A
Acct: *****1077
Exp: ****
Card: American Express
Auth: Roc: N091756
Merchant ID: 1420255432

06/24/2008 02:54pm

Amount: \$13.15
Total: \$13.15

HHSOST

STARBUCKS COFFEE NORTH
HOUSTON INT'L AIRPORT

1105 LVLIAN

CHK 4166 JUN20'08 15:08 GST 1

SUBTOTAL

1 GRND MOCHA ERAPP 3.99
SUBTOTAL 3.99
TAX 0.33
AMOUNT PAID 4.32
XXXXXXXXXXXXXX XX/XX
AMEX A3 37* 4.32

Questions or comments?
Contact us at 1st IAH

** STARBUCKS COFFEE COMPANY **

WEST RD & BELTWAY #06517
HOUSTON TX77064

1 GR WHI MOCHA 3.95
AND SHOT 0.55
SUBTOTAL 4.50
TAX 0.33
TOTAL 4.83
AMEX CARD# XXXXXXXXXX1077

CHANGE DUE 0.00

06517 01B2 701111 001557150E

06/23/08 09:34

Get a free beverage and more
with Starbucks Card rewards.
To join, just register your
loaded Starbucks card online
at Starbucks.com

Date: 6/19/2008 Time: 1:21:29 PM
RED BALLOON CAFE

Status: Approved
Card Type: American Express
Card Number: XXXXXXXXXX1077
Expiration Date: XX/XX
Swipe/Manual: Swipe
Server ID/Name: 2239 / KEVIN
Check Number: 46780 / 1
Tab Number: CAC
Card Owner: SVELVEV/A

Amount 14.83

06/23/08 09:13
SALES DRAFT

Au Bon Pain
JFK International Airport
Terminal 4
Room 491005
Jamaica, NY 11430
(718) 751-4800

MERCH ID: 43521
CASHIER: Stepha
TERMINAL: 15
American Exp

NAME: SVELVEV/R
NUMBER: XXXXXXXXXXFFFFE

EXPIRE: XX/XX
AUTH: 521345
AMOUNT: 5.83

CHECK: 150729
TABLE:

TOTAL: 5.83

0476

Server: KELLY F (#243)
06/24/08 22:09, Swiped T: 817 Term: 11

BJ's RESTAURANT & BREWERY
7637 FH 1960 W.
WILLOWBROOK, TX 77070
(281) 477-8777
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRES XXXXXXXXXX1077
Name: A SVELVEV
00 TRANSACTION APPROVED
AUTHORIZATION #: 526547
Reference: AU1132177
TRANS TYPE: Credit Card SALE

CHECK: 31.19

TIP: 6.00

TOTAL: 37.19

STARBUCKS COFFEE COMPANY **
WEST RD & BELTWAY
HOUSTON TX 77064 #06517
1 GR WHI MOCHA 3.95
ADD SHOT 0.55
SUBTOTAL 4.50
TAX 7.25 0.33
TOTAL 4.83
AMEX 4.83
CARD#: XXXXXXXXXX1077
CHANGE DUE 0.00
06517 0282 700896 001107492E
06/27/08 08:56
Get a free beverage and more
with Starbucks Card rewards.
To join, just register your
loaded Starbucks card online
at Starbucks.com

July 24

Noncesh + Shaahin + Alex

Baker Street Pub
17278 Tomball Parkway
281-517-0828
Server: Casey
12:01 AM
Table 204/1
DOB: 06/26/2008
06/27/2008
5/30107
5242959
AMEX
Card #XXXXXXXXXX1077
Magnetic card present: SAVELVEV A
Approval: 555129
Amount: 59.75
+ Tip: 12.00
= Total: 71.75

This Ain't No Drive-Thru
Goode Company Bar-B-Que
Houston, TX 77024
713-464-1901
Server: Diana
08:49 PM
Order #243/1
DOB: 06/25/2008
06/25/2008
2/20243
2097535
AMEX
Card #XXXXXXXXXX1077
Magnetic card present: SAVELVEV A
Approval: 582553
Amount: 17.00
Tip: 3.00
= Total: 20.00

SHENHAY INN FWY
14155 FORT HARRIS
HOUSTON TX 77060
713-462-6101

SERVER: 1
REF: MEX
ID TYPE: AMEX
IN TYPE: PURCHASE
DATE: JUN 26, 08 1415511
AMOUNT \$22.69
TIP 4.00
TOTAL 26.69
ACT: 37398
EXP: 06/18
AMEX # SAVELVEV
CARD#: XXXXXXXXXX1077
06517 01A1 700637 001479551E
06/26/08 08:59
Get a free beverage and more
with Starbucks Card rewards.
To join, just register your
loaded Starbucks card online
at Starbucks.com

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON AND AGREES TO PAY FOR
THE SAME. THIS CARD IS NOT VALID FOR
CASH REFUND & EXCHANGE WITH THE ISSUER
THANK YOU
CUSTOMER COPY

RED BALLOON CAFE
Date: 6/25/2008 Time: 2:03:01 PM
Approved
Card Type: American Express
Card Number: XXXXXXXXXX1077
Expiration Date: XX/XX
Swipe/Manual: Swipe
Server ID/Name: 1334 / Carol An
47673 / 1
Tab Number: CAC
Card Owner: SAVELVEV/A
Amount 8.38

** STARBUCKS COFFEE COMPANY **
WEST RD & BELTWAY
HOUSTON TX 77064 #06517
1 GR WHI MOCHA 3.95
ADD SHOT 0.55
SUBTOTAL 4.50
TAX 0.33
TOTAL 4.83
AMEX 4.83
CARD#: XXXXXXXXXX1077
CHANGE DUE 0.00
06517 01A1 700637 001479551E
06/26/08 08:59
Get a free beverage and more
with Starbucks Card rewards.
To join, just register your
loaded Starbucks card online
at Starbucks.com

July 24

<div>HARRIS COUNTY TOLL ROAD AUTHORITY</div> <div>NORTH CESSNER</div> <div>Lane No. 29</div> <div>Fare Paid - \$1.00</div> <div>07:18:46PM 06-09-08</div>	<div>HARRIS COUNTY TOLL ROAD AUTHORITY</div> <div>SAM HOUSTON CENTRAL</div> <div>Lane No. 18</div> <div>Fare Paid - \$1.50</div> <div>07:06:53PM 06-10-08</div>	<div>HARRIS COUNTY TOLL ROAD AUTHORITY</div> <div>SAM HOUSTON NORTH</div> <div>Lane No. 03</div> <div>Fare Paid - \$1.50</div> <div>02:19:25PM 06-13-08</div>	<div>HARRIS COUNTY TOLL ROAD AUTHORITY</div> <div>NORTH CESSNER</div> <div>Lane No. 29</div> <div>Fare Paid - \$1.00</div> <div>11:46:41PM 06-13-08</div>
<div>HARRIS COUNTY TOLL ROAD AUTHORITY</div> <div>SAM HOUSTON CENTRAL</div> <div>Lane No. 16</div> <div>Fare Paid - \$1.50</div> <div>06:57:36PM 06-09-08</div>	<div>HARRIS COUNTY TOLL ROAD AUTHORITY</div> <div>SAM HOUSTON CENTRAL</div> <div>Lane No. 18</div> <div>Fare Paid - \$1.50</div> <div>07:55:45PM 06-11-08</div>	<div>HARRIS COUNTY TOLL ROAD AUTHORITY</div> <div>NORTH CESSNER</div> <div>Lane No. 29</div> <div>Fare Paid - \$1.00</div> <div>12:03:38PM 06-13-08</div>	<div>HARRIS COUNTY TOLL ROAD AUTHORITY</div> <div>NORTH CESSNER</div> <div>Lane No. 21</div> <div>Fare Paid - \$1.00</div> <div>09:36:30AM 06-20-08</div>
<div>HARRIS COUNTY TOLL ROAD AUTHORITY</div> <div>NORTH CESSNER</div> <div>Lane No. 29</div> <div>Fare Paid - \$1.00</div> <div>07:12:16PM 06-10-08</div>	<div>HARRIS COUNTY TOLL ROAD AUTHORITY</div> <div>FM 249</div> <div>Lane No. 39</div> <div>Fare Paid - \$1.00</div> <div>07:58:11PM 06-11-08</div>	<div>HARRIS COUNTY TOLL ROAD AUTHORITY</div> <div>NORTH CESSNER</div> <div>Lane No. 29</div> <div>Fare Paid - \$1.00</div> <div>09:48:59AM 06-23-08</div>	<div>HARRIS COUNTY TOLL ROAD AUTHORITY</div> <div>NORTH CESSNER</div> <div>Lane No. 29</div> <div>Fare Paid - \$1.00</div> <div>07:39:23PM 06-23-08</div>
	Have a nice day!	Have a nice day!	Have a nice day!

[illegible]



Houston 6/9/08

Flight reservation

Orbitz record locator: AP130101A772JME3
Airline record locator: Continental Airlines - AT72JM
Ticket number: 0052329820005

Total flight cost: \$516.49 USD

Security update:
Airports and airlines now require that you obtain a boarding pass before entering the security checkpoint.

Travelers:
ALEXANDER
SAVELYEV

Frequent flyer details
Continental Airlines OnePass
VY678939

Continental Airlines 1027
Depart: 6:30am New York, NY
Arrive: 8:14am Houston, TX
Economy | 3hr 44min | unknown miles
Your flight is confirmed. The airline is assigning seats at check-in.

Continental Airlines 821
Depart: 3:40pm Houston, TX
Arrive: 8:56pm New York, NY
Economy | Boeing 737-500 Passenger (735) | Snack | 4hr 16min | unknown miles
Your flight is confirmed. The airline is assigning seats at check-in.

No flight status alerts set up for this trip.

Important fare notes
This ticket is non-refundable.
Changes to this ticket will incur change fees.
Please read the fare rules and ticket terms and conditions in My Stuff for more information.

Flight cost summary
Airfare, ALEXANDER SAVELYEV \$509.50
Total service fee: \$6.99
Total trip cost \$516.49 USD

http://www.orbitz.com/App/ViewPrintOTP?isMyTripFlow=null&?null&retrieveParams=tr... 7/15/2008



06-12-08

Alexander Savelyev
36 Beecher Ave
Shelton, CT 06484-4010
US
Folio No. : 411
A/R Number : 06-08-08
Group Code : 06-13-08
Company : Lehman Brothers Holdings Inc
Membership No. : PC 604775851
Invoice No. :
Rate Code: ILLDZ
Page No. : 1 of 1

Date	Description	Charges	Credits
06-09-08	*Accommodation	139.95	
06-09-08	State Occupancy Tax	8.40	
06-09-08	County Occupancy Tax	12.60	
06-10-08	*Accommodation	139.95	
06-10-08	State Occupancy Tax	8.40	
06-10-08	County Occupancy Tax	12.60	
06-11-08	*Accommodation	139.95	
06-11-08	State Occupancy Tax	8.40	
06-11-08	County Occupancy Tax	12.60	
06-12-08	*Accommodation	139.95	
06-12-08	State Occupancy Tax	8.40	
06-12-08	County Occupancy Tax	12.60	
Total		643.80	0.00
Balance		643.80	

Thank you for staying at Staybridge Suites Houston/Wilowbrook. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.priorityclub.com. We look forward to welcoming you back soon.

Guest Signature:

I have received the goods and/or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Staybridge Suites Houston/Wilowbrook
10750 Gessner Drive
Houston, TX 77064
Telephone: (281) 807-3700 Fax: (281) 807-3790

STAYBRIDGE SUITES

06-26-08

Alexander Savelyev	Folio No. :	Room No. :	319
36 Beecher Ave	A/R Number :	Arrival :	06-23-08
Shelton, CT 06484-4010	Group Code :	Departure :	06-27-08
US	Company :	Conf. No. :	66523746
	Membership No. :	Rate Code :	ILLDZ
	Invoice No. :	Page No. :	1 of 1

Date	Description	Charges	Credits
16-23-08	*Accommodation	109.95	
16-23-08	State Occupancy Tax	6.60	
16-23-08	County Occupancy Tax	9.90	
16-24-08	*Accommodation	109.95	
16-24-08	State Occupancy Tax	6.60	
16-24-08	County Occupancy Tax	9.90	
16-25-08	*Accommodation	109.95	
16-25-08	State Occupancy Tax	6.60	
16-25-08	County Occupancy Tax	9.90	
16-26-08	*Accommodation	109.95	
16-26-08	State Occupancy Tax	6.60	
16-26-08	County Occupancy Tax	9.90	
Total		505.80	0.00
Balance		505.80	

Thank you for staying at Staybridge Suites Houston/Willowbrook. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.priorityclub.com. We look forward to welcoming you back soon.

Guest Signature:

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Staybridge Suites Houston/Willowbrook
10750 Gessner Drive
Houston, TX 77064
Telephone: (281) 807-3700 Fax (281) 807-3730

06-20-08

Alexander Savelyev	Folio No. :	Room No. :	311
36 Beecher Ave	A/R Number :	Arrival :	06-16-08
Shelton, CT 06484-4010	Group Code :	Departure :	06-20-08
US	Company :	Conf. No. :	61469241
	Membership No. :	Rate Code :	ILLDZ
	Invoice No. :	Page No. :	1 of 1

Date	Description	Charges	Credits
06-16-08	*Accommodation	109.95	
06-16-08	State Occupancy Tax	6.60	
06-16-08	County Occupancy Tax	9.90	
06-17-08	*Accommodation	109.95	
06-17-08	State Occupancy Tax	6.60	
06-17-08	County Occupancy Tax	9.90	
06-18-08	*Accommodation	109.95	
06-18-08	State Occupancy Tax	6.60	
06-18-08	County Occupancy Tax	9.90	
06-19-08	*Accommodation	109.95	
06-19-08	State Occupancy Tax	6.60	
06-19-08	County Occupancy Tax	9.90	
06-20-08	American Express		505.80
Total		505.80	505.80
Balance		0.00	

Thank you for staying at Staybridge Suites Houston/Willowbrook. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.priorityclub.com. We look forward to welcoming you back soon.

Guest Signature:

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Staybridge Suites Houston/Willowbrook
10750 Gessner Drive
Houston, TX 77064
Telephone: (281) 807-3700 Fax (281) 807-3730



Houston 9/9/08

Flight reservation

Orbitz record locator: AP130101AT63LHE4
Airline record locator: Continental Airlines - AT63LH
Ticket numbers: 0052126956286

Total flight cost: **\$516.49 USD**

Security update: Airports and airlines now require that you obtain a boarding pass before entering the security checkpoint.

Frequent flier details

Traveler: SHALBIN-SAMUEL

Continental Airlines 1027
Depart: 5:30am New York, NY
morning New York John F Kennedy Intl (JFK)
Arrive: 8:14am Houston, TX
morning Houston George Bush Intercont. (IAH)
Economy | 3hr 44min | unknown miles
Your flight is confirmed. The airline is assigning seats at check-in.

Continental Airlines 821
Depart: 3:40pm Houston, TX
afternoon Houston George Bush Intercont. (IAH)
Arrive: 8:58pm New York, NY
evening New York John F Kennedy Intl (JFK)
Economy | Boeing 737-500 Passenger (735) | Snack | 4hr 16min | unknown miles
Your flight is confirmed. The airline is assigning seats at check-in.

Flight Status Alerts

No flight status alerts set up for this trip.

The ticket type for this reservation is an e-ticket. No ticket will be mailed to you. [More about e-tickets](#)

Important fare notes

This ticket is non-refundable.*
Changes to this ticket will incur change fees.
Please read the fare rules and ticket terms and conditions in My Stuff for more information.

Flight cost summary

Airfare, SHALBIN SAMUEL (Adult) \$509.50
Total service fee: \$6.99

Total trip cost

\$516.49 USD

Your reservation is complete.
Click here to claim your \$20.00 Cash Back
incentive on your next Orbitz reservation!

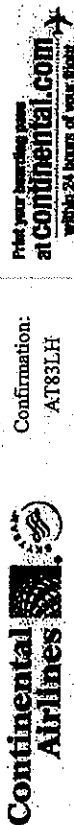


By clicking above, you can claim your reward from
our preferred partner

Add Collect: An additional amount for the difference in fare was charged to AMERICAN EXPRESS XXXXXXXXXX1077 on June 26, 2008. 174.98 USD per ticket for an additional total of 174.98 USD was collected.

Additional Charges: This June 26, 2008/AMERICAN EXPRESS XXXXXXXXXX1077 was charged 150.00 USD for the following: Change Fee - 150.00 USD/150.00 USD per ticket tax included/NON REF

To ensure delivery of this e-mail please add continentalairlines@continental.com to your address book or approved senders list. See instructions for adding us to your address book.



Issue Date: June 26, 2008

FLIGHT INFORMATION
Day, Date Flight Class Departure City and Time Arrival City and Time Aircraft Meal
Thu, 03JUL08 CO821 H HOUSTON BUSH INTL NEW YORK/KENNEDY 737-500 Snack
(IAH) 3:40PM (JFK) 8:56PM

FARE INFORMATION

Fare Breakdown
Airfare: 621.38 USD Form of Payment: AMERICAN
Tax: 46.60 EXPRESS
U.S. Security Service Fee: 5.00 Last Four Digits 1077
U.S. Flight Segment Tax: 7.00
U.S. Passenger Facility Charge: 4.50
Per Person Total: 684.48 USD
eTicket Total: 684.48 USD

The airfare you paid on this itinerary totals: 621.38 USD

The taxes you paid on this itinerary total: 63.10 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed:
509.50 USD NRF ORIG TKT AMT

eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the Boarding Requirements may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with photo identification to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
- For up to the minute flight information, sign-up for your Flight Status E-mail at continental.com or call 1-800-784-4444; in Spanish 1-800-579-3938.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, flights and other important policies, go to continental.com.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.

Take a Companion On Your Next Trip - Your Carry-on Bag

Bring your bag onboard and save time. Trial size liquids, gels and aerosol items (3.4 oz/100ml or less) that fit in one, quart-size (1 liter), clear plastic zip-top bag are allowed beyond security. Restrictions vary for flights departing from non-U.S. airports. See continental.com or tsa.gov for details.

Check In Online the Day Before You Fly

With continental.com Check In, you can print your own boarding pass within 24 hours of your flight. You can review or change your seats and get everything you need to go straight to the gate. For more information, go to continental.com.

7/15/2008

7/15/2008



Houston: 6/16/08

Flight reservation

Orbitz record locator: AP130101AGFFXDE4
Airline record locator: Continental Airlines - AGFFXD
Ticket numbers: 0052173588263

Total flight cost: \$531.49 USD

Security update:

Airports and airlines now require that you obtain a boarding pass before entering the security checkpoint.

Travelers(s)

Frequent flyer details

Continental Airlines OnePass
V1678839

ALEXANDER
SAVELYEV

Continental Airlines 1027

Depart: 5:30am New York, NY

morning New York John F Kennedy Intl (JFK)

Arrive: 8:06am Houston, TX

morning Houston George Bush Intercont. (IAH)

Economy | Boeing 737-700 Passenger (73G) | Snack | 3hr 39min | unknown miles

Your flight is confirmed. The airline is assigning seats at check-in.

Continental Airlines 821

Depart: 3:40pm Houston, TX

afternoon Houston George Bush Intercont. (IAH)

Arrive: 8:56pm New York, NY

evening New York John F Kennedy Intl (JFK)

Economy | Boeing 737-500 Passenger (735) | Snack | 4hr 16min | unknown miles

Your flight is confirmed. The airline is assigning seats at check-in.

Flight status alerts

No flight status alerts set up for this trip.

Important fare notes

This ticket is non-refundable.*

Changes to this ticket will incur change fees.

Please read the fare rules and ticket terms and conditions in My Stuff for more information.

Flight cost summary

Airfare: ALEXANDER SAVELYEV

\$524.50

(Adult)

Total service fee: \$5.99

Total trip cost: \$531.49

USD

Your reservation is confirmed.
Click here to claim your \$20.00 Cash Back
incentive on your Orbitz reservation.



By clicking above, you can claim your reward from
our preferred partner.



Houston 6/23/08

Flight reservation

Orbitz record locator: AP13010DKWQHE4
Airline record locator: Continental Airlines - DGMVDH
Ticket numbers: 0051724006645

Total flight cost: \$496.49 USD

Security updates:
Airlines and airlines now require that you obtain a boarding pass before entering the security checkpoint.

Traveler:
ALEXANDER
SAVELYEV
Frequent flyer details
Continental Airlines OnePass
VV678639

Continental Airlines 1027
Depart: 8:30am New York, NY
Arrive: 8:09am Houston, TX
morning
Houston George Bush Intercont. (IAH)
Economy | Boeing 737-700 Passenger (73G) | Snack | 3hr 39min | unknown miles
Your flight is confirmed. The airline is assigning seats at check-in.

Continental Airlines 821
Depart: 3:40pm Houston, TX
Arrive: 8:56pm New York, NY
evening
New York John F Kennedy Intl (JFK)
Economy | Boeing 737-500 Passenger (735) | Snack | 4hr 16min | unknown miles
Your flight is confirmed. The airline is assigning seats at check-in.

Flight status alert
No flight status alerts set up for this trip.

The ticket type for this reservation is an e-ticket. No ticket will be mailed to you. [More about e-tickets](#)
Important fare notes
This ticket is non-refundable.
Changes to this ticket will incur change fees.
Please read the fare rules and ticket terms and conditions in My Stuff for more information.

Flight cost summary
Airfare, ALEXANDER SAVELYEV \$489.50
(Adult)

Total service fee: \$6.99
Total trip cost: \$496.49
USD

Your reservation is confirmed.
Click here to claim your \$20.00 Cash Back
in 30 days on your next Orbitz reservation.



By clicking above, you can claim your reward from
our preferred partner.